| | 44 | | | | | | | | | | |
|---|---|----------------------------|---|-----------------|-------------------|--------------|--------------------|----------------|----------------------|-------------------|--|
| | | y Kani | to 2. 0. BGX 122 | 1 | FRA | · NEvada | 6-2161 ks-1111 | | yora | tton | |
| | C1:51C | WE CORNO THE | INTER-AL | A | 4532 | 11-2 | | | INVOI | CE . | |
| | | | | | HIVOICE NO. | | 6626 | | | | |
| T')• | ・ 「「「「「「「」」」、「「」」、「「」」、「「」」、「「」」、「」」、「」」、 | | | | | BAVOICE DATE | | | 11/16/56 | | |
| and. | | | | | | DATE | SHIPPED | | 13/31/ | 156 | |
| The file The | Sydon enwiecturing one | | | | | SHIPPED VIA | | | KYCON PECKUP | | |
| | | | falfferni | | | SHUPPE | R NO. | | 18331 | | |
| 1501 1001 | Ph | /k ('8 E-57221 - | 13rt. 64 - | . John | PPD CCL | Due Ter | S: NETNO | owing Date | of Invoice | | |
| | GOVICO | NTRACT | PRIORITY CGS | 4 | TO TABLE PESA E P | -28435 | Orig. No. 18331 | В.О. | Pers Numbers From | 8. O. To 18331 | |
| ITEM | ORDERED | NO STATEMENT | WILL BE MAILED | \-\-\\SE | CEMIL FROM INV | CICE: | UNIT PRICE | BALANCE DUE | SHIP | AMOUNT | |
| | 2 | end sesenbl (!'otors Pu | e two Berter mished by D t & 1 Torque | -Colina Anna | FPD Fuentation | | 27.14 | | | 27.14 | |
| | | | | L. | 560 | | | | | | |
| | SCHE | DULE | PRC-R3FF | | Nov 23 / 1 | .9 PM '5 | | | | 27.14 | |

Defective goods will be repaired or replaced to charge, but no unauthorized claims will be allowed for labor or damages.

We hereby certify that these goods were proceed in commission with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as emended, and of regulations and orders - tribe life. These Department of Labor issued under Section 14 thereof."